

Securitas Security Services USA, Inc.  
 Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825



# INVOICE

Customer #	2030027678
PO #	
Inv# W5614930	\$ 4,591.72
Invoice Date	04/13/2017
Invoice Period	04/07/17 - 04/13/17

E01

NORTH HOLLYWOOD BID  
 Steve Gibson  
 3982 S. FIGUEROA ST., STE 207  
 LOS ANGELES CA 90037

Dept: 031J0  
 Bus Lic: PPB 5568  
 Tax ID: 71-0912217

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**Please pay promptly**

Subject to 1.5% monthly finance charge if not paid by 05/13/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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## Guard Services

### 006 - Bike Officer II

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13			
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00		40.00	
MORA, CHRISTIAN		8.00	8.00			8.00	8.00	8.00		40.00	
<b>Totals 006</b>		<b>16.00</b>	<b>16.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>16.00</b>	<b>16.00</b>			

### 006 - Bike Officer II Summary

Straight 80.00 Hours @ [REDACTED] = \$ 1,370.40 \$ 1,370.40

### 016 - Senior Lead II

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13			
CROWE, KYLE			8.00	8.00	8.00					24.00	
ROBLES, ALEXIS		5.00	5.00	5.00	5.00	8.00				28.00	
<b>Totals 016</b>		<b>5.00</b>	<b>13.00</b>	<b>13.00</b>	<b>13.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>			

### 016 - Senior Lead II Summary

Straight 52.00 Hours @ [REDACTED] = \$ 965.12 \$ 965.12

### 042 - Captain V

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13			
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00		40.00	
<b>Totals 042</b>		<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>			

### 042 - Captain V Summary

Straight 40.00 Hours @ [REDACTED] = \$ 1,001.20 \$ 1,001.20

### 043 - Captain V OT

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13			
LAMMERT, BRIAN E							3.00			3.00	
<b>Totals 043</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>			

### 043 - Captain V OT Summary

Premium 3.00 Hours @ [REDACTED] = \$ 112.65 \$ 112.65

### 052 - Lieutenant V

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13			
ARANA, JUAN CARLOS		8.00		8.00	8.00	8.00	8.00	8.00		48.00	

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Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Totals 052	8.00	0.00	8.00	8.00	8.00	8.00	8.00				

**052 - Lieutenant V Summary**

Straight 48.00 Hours [REDACTED] = \$ 1,047.36 \$ 1,047.36

**Total - Guard Services** \$ 4,496.73

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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**Expenses**

Equipment Purchase Charge	-	1.00 \$ 23.230 \$	23.23	
Cell Phone/Telephone	-	2.00 \$ 10.385 \$	20.77	
Cell Phone/Telephone	-	3.00 \$ 11.540 \$	34.62	
Cell Phone/Telephone - Totals		5.00 \$	55.39	

**Total - Expenses** \$ 78.62

**Prior Period Adjustments**

For Period Ending 03/30/17

**Guard Hours**

Straight Premium Special

**052 - Lieutenant V**

ARANA, JUAN CARLOS 0.00 0.00 0.00 0.00

052 - Lieutenant V Summary

Straight 0.00 [REDACTED] \$ 0.00

**053 - Lieutenant V OT**

ARANA, JUAN CARLOS 0.00 0.50 0.00 0.50

053 - Lieutenant V OT Summary

Premium 0.50 [REDACTED] \$ 16.37

SubTotal for Period Ending 03/30/17 \$ 16.37

**Total - Prior Period Adjustments** \$ 16.37

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 1055 Wilshire Blvd.  
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Description	Hours Qty	Rate Unit Price	Subtotal	Total
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**Invoice Recap** 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services	\$	4,496.73
Total - Expenses	\$	78.62
Total - Prior Period Adjustments	\$	16.37

**Invoice Amount** \$ **4,591.72**

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825

## Remittance Advice

Invoice Total \$ **4,591.72**

Subject to 1.5% monthly finance charge if not paid by 05/13/2017

Invoice # **W5614930**  
 Invoice Date 04/13/2017

E01  
 Dept: 031J0

Amount Paid \$

Customer # 2030027678  
**NORTH HOLLYWOOD BID**  
 Phone # 213-746-9577

Remit To:  
 Securitas Security Services USA, Inc.  
 File 57220  
 Los Angeles CA 90074-7220

Comments

PO #